

Inmate Inquiry

Inmate Reg #:	14771006	Current Institution:	Marianna FCI
Inmate Name:	JEFFERSON, IAN	Housing Unit:	MNA-M
Report Date:	01/31/2007	Living Quarters:	M01-108U
Report Time:	2:28:12 PM		

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General Information | Account Balances | Commissary History | Commissary Restrictions **FEB 12 2007** Comments

General Information**CLERK, U.S. DISTRICT COURT
ANCHORAGE, A.K.**

Administrative Hold Indicator: No
 No Power of Attorney: No
 Never Waive NSF Fee: No
 Max Allowed Deduction %: 100
 PIN: 2535
 PAC #:
 FRP Participation Status: Participating
 Arrived From: TAL
 Transferred To: TAL
 Account Creation Date: 9/30/2006
 Local Account Activation Date: 11/9/2006 3:24:15 AM
 Sort Codes:
 Last Account Update: 1/31/2007 1:46:00 PM
 Account Status: Transfer
 Phone Balance: Unknown

FRP Plan Information

FRP Plan Type	Expected Amount	Expected Rate
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Account Balances

Account Balance:	\$0.00
Pre-Release Balance:	\$0.00
Debt Encumbrance:	\$0.00
SPO Encumbrance:	\$0.00
Other Encumbrances:	\$0.00
Outstanding Negotiable Instruments:	\$0.00
Administrative Hold Balance:	\$0.00
Available Balance:	\$0.00
National 6 Months Deposits:	\$1,331.50
National 6 Months Withdrawals:	\$1,239.30
National 6 Months Avg Daily Balance:	\$121.81
Local Max. Balance - Prev. 30 Days:	\$211.66
Average Balance - Prev. 30 Days:	\$80.93

Commissary History

Purchases

Validation Period Purchases: \$204.75
YTD Purchases: \$792.80
Last Sales Date: 1/31/2007 1:46:00 PM

SPO Information

SPO's this Month: 0
SPO \$ this Quarter: \$0.00

Spending Limit Info

Spending Limit Override: No
Weekly Revalidation: No
Spending Limit: \$290.00
Expended Spending Limit: \$204.75
Remaining Spending Limit: \$85.25

Commissary Restrictions

Spending Limit Restrictions

Restricted Spending Limit: \$0.00
Restricted Expended Amount: \$0.00
Restricted Remaining Spending Limit: \$0.00
Restriction Start Date: N/A
Restriction End Date: N/A

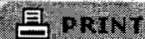
Item Restrictions

List Name	List Type	Start Date	End Date	Userid	Active
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Comments

Comments:

Deposits



Inmate Reg #: 14771006
 Inmate Name: JEFFERSON, IAN
 Report Date: 01/31/2007
 Report Time: 2:29:41 PM

Current Institution: Marianna FCI
 Housing Unit: MNA-M
 Living Quarters: M01-108U

Date/Time	User Id	Transaction Type	Amount	Ref#	Payment#	Balance
1/31/2007 1:46:00 PM	MNA011	Sales	\$0.00	39		\$0.00
1/31/2007 3:27:25 AM	SENTRY	Transfer - Out to TRUFACS	(\$92.20)	TX013107		\$0.00
1/31/2007 3:27:25 AM	SENTRY	Phone Withdrawal	\$10.00	TFN0131		\$92.20
1/26/2007 5:03:02 AM	AMSERVICE	Lockbox - CD	\$25.00	70175401		\$82.20
1/24/2007 2:40:40 PM	MNA011	Sales	(\$56.45)	59		\$57.20
1/24/2007 8:33:33 AM	MNA0616	Inmate Co-pay	(\$2.00)	GICP0107		\$113.65
1/23/2007 2:06:08 PM	AMSERVICE	Western Union	\$50.00	33308207		\$115.65
1/22/2007 5:03:07 AM	AMSERVICE	Lockbox - CD	\$40.00	70175003		\$65.65
1/18/2007 5:17:26 PM	TP_PHONE	Phone Withdrawal	(\$10.00)	TFN0118		\$25.65
1/17/2007 2:52:21 PM	MNA010	Sales	(\$45.20)	72		\$35.65
1/16/2007 7:07:57 PM	AMSERVICE	Western Union	\$50.00	33307707		\$80.85
1/15/2007 8:00:26 PM	TP_PHONE	Phone Withdrawal	(\$10.00)	TFN0115		\$30.85
1/11/2007 12:49:48 PM	TP_PHONE	Phone Withdrawal	(\$18.00)	TFN0111		\$40.85
1/10/2007 7:45:06 AM	MNA9599	Payroll - IPP	\$11.04	GIPPI206		\$58.85
1/9/2007 2:58:07 PM	MNA011	Sales	(\$103.10)	49		\$47.81
1/4/2007 10:47:51 AM	TP_PHONE	Phone Withdrawal	(\$14.00)	TFN0104		\$150.91
1/3/2007 2:06:57 PM	MNA3002	Sales	(\$35.75)	89		\$164.91
1/2/2007 6:43:56 PM	TP_PHONE	Phone Withdrawal	(\$11.00)	TFN0102		\$200.66
12/27/2006 5:33:43 AM	AMSERVICE	Lockbox - CD	\$50.00	70173401		\$211.66
12/27/2006 5:33:37 AM	AMSERVICE	Lockbox - CD	\$50.00	70173401		\$161.66
12/18/2006 5:35:31 PM	MNA007	Sales	(\$1.55)	99		\$111.66
12/18/2006 2:15:27 PM	MNA007	Sales	(\$117.10)	52		\$113.21
12/18/2006 11:11:35 AM	TP_PHONE	Phone Withdrawal	(\$23.00)	TFN1218		\$230.31
12/17/2006 5:06:25 AM	AMSERVICE	Lockbox - CD	\$25.00	70172802		\$253.31
12/15/2006 3:07:26 PM	AMSERVICE	Western Union	\$200.00	33305507		\$228.31
12/15/2006 11:45:30 AM	MNA011	Sales	(\$49.40)	28		\$28.31
12/11/2006 2:10:50 PM	MNA011	Sales	(\$43.25)	69		\$77.71
12/10/2006 10:33:15 AM	TP_PHONE	Phone Withdrawal	(\$26.00)	TFN1210		\$120.96
12/5/2006 10:17:03 AM	MNA0616	Inmate Co-pay	(\$2.00)	GICP1206		\$146.96
12/5/2006 10:15:50 AM	MNA0616	Inmate Co-pay	\$2.00	GICP1206-V		\$148.96
12/5/2006 9:23:16 AM	MNA0616	Inmate Co-pay	(\$2.00)	GICP1206		\$146.96
12/4/2006 2:07:24 PM	MNA007	Sales	(\$51.35)	51		\$148.96
12/2/2006 4:50:59 PM	TP_PHONE	Phone Withdrawal	(\$40.00)	TFN1202		\$200.31
12/2/2006 6:05:07 AM	AMSERVICE	Western Union	\$200.00	33304507		\$240.31
11/20/2006 5:25:48 PM	TP_PHONE	Phone Withdrawal	(\$29.00)	TFN1120		\$40.31
11/20/2006 12:33:57 PM	MNA011	Sales	(\$31.35)	60		\$69.31
11/17/2006 8:35:34 AM	TP_PHONE	Phone Withdrawal	(\$20.00)	TFN1117		\$100.66
11/15/2006 9:07:02 PM	AMSERVICE	Western Union	\$100.00	33303307		\$120.66
11/15/2006 5:46:34 PM	TP_PHONE	Phone Withdrawal	(\$22.00)	TFN1115		\$20.66
11/13/2006 12:37:49 PM	MNA011	Sales	(\$53.25)	57		\$42.66
11/9/2006 12:59:12 PM	MNA010	Sales	(\$14.30)	59		\$95.91
11/9/2006 12:47:17 PM	MNA010	Sales	(\$190.75)	57		\$110.21
11/9/2006 9:26:57 AM	TP_PHONE	Phone Withdrawal	(\$40.00)	TFN1109		\$300.96
11/9/2006 3:24:15 AM	SENTRY	Transfer - In from TRUFACS	\$340.96	TX110906		\$340.96
10/13/2006 5:17:16 AM	SENTRY	Transfer - Out to TRUFACS	\$0.00	TX101306		\$0.00